

Port
Doc
Mass
Cities

Essex, Mass.

ANNUAL REPORT.

The Committee appointed at the last annual March Meeting to examine the accounts of the town, have attended to the duty assigned them, and respectfully submit the annexed account, as exhibiting the transactions of the town the present year, as also its present condition.

Dr. Selectmen in account with the town of Essex. Cr.

1838. March 10.—To amount of orders drawn on the town Treasurer,	\$5953 90	1838. March 10.—Paid amount of school orders for 1836, 725 41—for 1837, 231 55	\$956 96
		“ Blank Books and Stationery, 4 46—expense on Great Bridge, 139 49	143 95
		“ Ringing bell and cleaning house, 35 00—notifying town officers, 1 80	36 80
		“ on town debt, 4185 26—interest on town debt, 199 00	4384 26
		“ School Committee's services, 9 00—extra expense on highways, 28 06	37 06
		“ Selling books, 5 00—collected for books by tax, 44 53	49 53
		“ Abated on book account, 4 75—printing town reports, 7 25	12 00
		“ Hoisting bridge, 4 29—notifying town meetings, 2 00	6 29
		“ Auditor's services, 22 50—powder, 3 80—making cartridges, 1 50	27 80
		“ Committee services and expenses on Ipswich road,	31 01
		“ Ploughs, 41 00—repairing engine, 4 50	45 50
		“ Selectmen and Assessor's services, 45 00—Treasurer's services, 10 00	55 00
		“ Extra services of Selectmen for taking census, 5 61—for sand, 3 00	8 71
		“ Abatements, 60 61—do. on highway tax refunded, 25 11	85 72
		“ Collector's services, 48 86—Town Clerk's services, 5 00	53 86
		“ Procuring Surplus Revenue and disposing of the same,	17 95
		“ Miscellaneous,	1 60
	\$5953 90		\$5953 90

Dr. Town Treasurer in account with the town of Essex. Cr.

To amount due town on settlement,	\$1632 92	By amount of town orders paid,	\$3453 76
To amount assessed, exclusive of School Money,	2133 07	By cash in treasury to balance,	\$14 73
To cash received for apples sold from town land,	2 50		3768 49
	3768 49		
Amount due School Districts, viz :		By amount of school orders paid,	\$238 27
To town grant for schools,	\$800 00	By cash in treasury to balance,	658 12
To cash received from the State in 1837,	50 74		896 39
do. do. do. 1838,	45 65		
	896 39		
To amount of Surplus Revenue received,	\$2835 26	By amount paid in liquidation of town debt, being the amount of Surplus Revenue,	\$2835 26

Dr. Overseers of Poor in account with the town of Essex. Cr.

1838. March 10.—To amount of orders on the Treasury,	\$400 28	1838. March 10.—By supplies 279 92, clothing 66 44	\$346 36
“ Alonzo Millett's wages, 34 39, Stock 50 00	84 39	“ Tools and grass seed 32 87, pasturing 5 00, stock 103 50	141 37
“ Teaming and horse keeping 20 28, Pigs 30 75	51 03	“ saw bill 2 35, hired help 113 00, junk 48 56	163 91
“ Timber 30 99, butter and milk 48 98	79 97	“ blacksmith's bill 26 88, shoe bill 16 77, sexton's bill 7 00	50 65
“ Calves 42 00, oakum 34 40, hay 361 34	437 74	“ mason's bill 9 33, doctor's do. 36 43, overseer's do. 30 00	75 76
“ Old debts collected 126 96, pension 29 25	156 21	“ Master of the house 250, water works 37 39	287 39
“ State pauper,	28 95	“ repairs on buildings,	149 13
	\$1238 57	“ partial supplies in and out of town,	24 00
			1238 57
To amount of stock on hand, March 2, 1837,	\$1100 17	By amount of stock on hand March 10, 1838,	1156 80
To amount of orders drawn on the Treasurer,	400 28	By repairs on buildings 149 13, water works 37 39	186 52
		The expense of supporting the poor, not including interest nor wear } on the poor establishment, is	157 13
	\$1500 45		\$1500 45

Dr. Town of Essex. Cr.

1838. March 10.—To amount due on Mary P. Choate's notes,	\$227 27	1838. March 10.—By cash in the treasury,	\$314 73
“ Susannah Story's note 100, Winthrop Low's note 600,	700 00	Balance against the Town,	2404 04
“ Benjamin Cogswell's note,	1000 00		
“ Miriam Choate's notes,	300 00		
“ Elias Andrews' note 300, Zaccheus Cogswell's note 100,	400 00		
“ balance due on Abigail Dodge's note,	68 00		
“ outstanding orders,	23 50		
	2718 77		\$2718 77

STOCK ON HAND, MARCH 10, 1838.

TOOLS—One ox wagon, one horse wagon, one cart and two sleds, \$100; two pairs of oxen, \$150; eight cows, \$160; one horse, \$95; six swine, weighing 800 cwt., \$48; fifteen tons of salt hay, \$90; three tons English hay, \$33; twelve bushels of barley, \$7 20; fifty-seven bushels of corn, \$51 30; eighteen bushels of oats, \$9; one hundred and ten bushels of potatoes \$55; thirty-two pounds dried apples \$1 92; one and a half barrels apples \$3; five barrels cider \$12 50; one bushel of peas and beans \$2; forty-six pounds of lard \$5 75; twenty-five pounds of butter \$4 17; ninety-seven pounds of cheese \$7 76; forty pounds of tallow \$4 00; fifteen pounds of coffee \$1 87; eight gallons of molasses \$3 68; two barrels of pork \$40; two barrels of beef \$24; one hundred and ninety-three pounds of ham \$19 30; half barrel of flour \$4; a quantity of tea and soap \$4 33; lot of junk and oakum \$44; debts due the town amounting to \$176 02—total, 1156 80.

NATHANIEL BURNHAM, JR., } Committee.
GROVER DODGE, }

Essex, March 10, 1838.